



DELIVERY RECEIPT

Freight Bill 1705530934 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024595

Shipper Reference

Origin LBB

Destination GJN

Consignee
DAILY SENTINEL
734 S 7TH ST
GRAND JUNCTION
CO 81501

Trailer # 6610562

Shipper

ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FXF DOCK
LUBBOCK
TX 79404

US

US

| PIECES | QUANTITY | DESCRIPTION | WT/LBS | MMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--|----------|--|--------|--------------|-----------|---------|---------------|
| 2 | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.00% 0000149 DEFICIT WT-LOWER CHARGES RATED AS..... <i>Circuit City 11-16 25,000</i> | 1851 | 161685-01 | 060 | | |
| 2 | | ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | 1851 | | | | |
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | | | | | | | |
| Delv. Driver & #: | | Arrive: 0837 | | Depart: 0942 | | OS&D #: | |
| # of Skids: | | # of Pcs: | | | | | |
| Shipment received in apparent good order with wrap intact unless otherwise noted Received by: <i>John Creasman</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | |
| Customer Requirements/Appointment Instruction <i>PREPAIN</i> | | | | | | | |

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1705530945 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee
GREELEY TRIBUNE
501 8TH AVE
GREELEY
CO 80631

Trailer # 2860567

US

Bill of Lading 5024545

Shipper Reference

Destination DEN

Shipper

ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FXP DOCK
LUBBOCK
TX 79404

US

| PIECES | HT | MM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|---|----|----|--|---------|-----------|-----------|------|---------------|
| 2 | | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.00% 0000128 DEFICIT WT=LOWER CHARGES RATED AS..... | 1872 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | | | | | |
| 2 | 2 | | PREPAID - WILL INVOICE | 1872 | | | | |
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | | | | | | | | |
| Delv. Driver & #: | | | Delv. Driver: <i>11708</i> Arrive: <i>1620</i> Depart: <i>1716</i> # of Skids: <i>20</i> # of Pcs: OS&D #: Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | |
| Received by: | | | Exceptions: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | |
| Customer Requirements/Appointment Instruction | | | | | | | | |

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1705530956 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024595

Origin LBB

Bill of Lading 5024545

Shipper Reference

Destination DEN

Consignee

LONGMONT DAILY TIMES
142 PRATT ST
LONGMONT
CO 80501

US

Trailer # 2519700

Shipper

ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FKF DOCK
LUBBOCK
TX 79404

US

| PIECES | HTG | HM | DESCRIPTION | WT/LBS | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--|-----|----|---|--------|-----------|-----------|------|---------------|
| 1 | | | PO# 5024595 CLOSED AFTER 1700 INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 402 FUEL SURCHG LTL SHPT16.00% LOA | 1272 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | | | | | |
| 1 | | | PREPAID - WILL INVOICE ACCESSORIAL SERVICES PERFORMED: <input checked="" type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | 1272 | | | | |
| PREPAID - WILL INVOICE RESPONSIBLE PARTY | | | | | | | | |
| Delv. Driver & #: <i>11-148</i> / <i>11-148</i> | | | | | | | | |
| Date: <i>11-148</i> / <i>11-148</i> | | | | | | | | |
| # of Skids: <i>1</i> | | | | | | | | |
| # of Pcs: <i>1513</i> | | | | | | | | |
| OS&D #: <i>1513</i> | | | | | | | | |
| Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | | |
| Received by: <i>(Signature)</i> | | | | | | | | |
| Exceptions: <i>11/148</i> | | | | | | | | |
| <input type="checkbox"/> Over <input type="checkbox"/> Damaged <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | | |

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1705530982 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Origin LBB

Consignee

PUEBLO CHIEFTAIN AND STAR
825 W 6TH ST
PUEBLO
CO 81003 US

Trailer # 2502265

Ship Date 11/05/2008

P.O. 5024595

Bill of Lading 5024545

Shipper Reference

Destination COS

Shipper

ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FXP DOCK
LUBBOCK
TX 79404 US

| PIECES | HAZ | HM | DESCRIPTION | WT/LBS | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|---|-----|----|---|--------|-----------|-----------|------|---------------|
| 2 | | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.004 | 3018 | 161685-01 | 060 | | |
| <p>• ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **</p> <p>3018</p> | | | | | | | | |
| <p>PREPAID - WILL INVOICE</p> | | | | | | | | |
| <p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS</p> | | | | | | | | |
| <p>Delv. Driver & #: <i>11-1-08</i> <i>Arive: 1300</i> <i>Depart: 1315</i></p> | | | | | | | | |
| <p># of Skids: <i>2</i> # of Pcs: <i>1555</i> OS&D #:</p> | | | | | | | | |
| <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> | | | | | | | | |
| <p>Received by: <i>[Signature]</i></p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions:</p> <p><input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p> | | | | | | | | |
| <p>Customer Requirements/Appointment Instruction</p> | | | | | | | | |

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1705530971 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024595

Origin LBB

Bill of Lading 5024545

Shipper Reference

Destination ELP

Trailer # x3955

Consignee
EL PASO TIMES
300 N CAMPBELL ST
EL PASO
TX 79901

Shipper
ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FKF DOCK
LUBBOCK
TX 79404

US

US

| PIECES | HTU | HM | DESCRIPTION | WT/LBS | MMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--|-----|----|--|--|-----------|-----------|------|---------------|
| 4 | | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.00\$ 0000117 DEFICIT WT=LOWER CHARGES RATED AS APPOINTMENT FROM 08:00 TO 16:30 APPT 110608 16:30SETUP110508 08:45 JOE ACOSTA//8-4 US (915)546-6100 * RECVG 8-430 | 4883 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | 4883 | | | | |
| ACCESSORIAL SERVICES PERFORMED: — <input type="checkbox"/> INSIDE DELIVERY — <input type="checkbox"/> SORT & SEGREGATE — <input type="checkbox"/> DETENTION — <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS — <input type="checkbox"/> LIFT GATE — <input type="checkbox"/> OTHERS | | | | PREPAID - WILL INVOICE THIRD PARTY | | | | |
| Delv. Driver & #: <i>Mark Pagan 37565</i> | | | | PREPAID - WILL INVOICE RESPONSIBLE PARTY | | | | |
| Date: <i>11-6-08</i> Arrive: <i>1100</i> Depart: <i>1120</i> | | | | Customer Requirements/Appointment Instruction | | | | |
| # of Skids: <i>4</i> # of Pcs: <i>4</i> OS&D #: | | | | APPOINTMENT FROM 08:00 TO 16:30 APPT 110608 16:30SETUP110508 08:45 JOE ACOSTA//8-4 US (915)546-6100 * RECVG 8-430 | | | | |
| Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | | |
| Received by: <i>Joe M. Acosta</i> | | | | | | | | |
| <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: | | | | | | | | |
| <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | | |

DRIVER COPY

DELIVERY RECEIPT



Freight Bill 1705530960 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

Ship Date 11/05/2008

P.O. 5024595

fedex.com 1.866.393.4585

Origin LBB

Bill of Lading 5024545

Shipper Reference

Destination ODS

Consignee

Trailer # P20083

MIDLAND REPORTER TELEGRAM
201 E ILLINOIS AVE
MIDLAND
TX 79701 US

ELEGTS TRANSPORTATION
 4201 MARTIN LUTHER KING BLVD
 EXIT FFF DOCK
 LUBBOCK
 TX 79404
 US

52

| LINE | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT | TAXES | PC CLASS | RATE | TOTAL CHARGES |
|--|----------|------|--|------------|--------|-------|-----------|------|---------------|
| 1 | | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEGETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.00% | | | 1428 | 161685-01 | 060 | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | | | | | | 1428 |

ACCESSORIAL SERVICES PERFORMED:

INSIDE: DELIVERY

☐ RESIDENTIAL LIMITED ACCESS

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

Delv. Driver & #: Adrian H. Williams 06/15/21

Date: 11/11/2019

Army

Index of Clides

of PCs:

OS&D 2008

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:

☐ Over ☐ Damage[illegible]

USING THE GRAPH EXPLORE

PREPAID - WILL INVOICE RESPONSIBLE PARTY

INSIDE TERRY FARZ

Customer Requirements/Appointment Instruction

DRIVER COPY

Land Air Express

OF NEW ENGLAND

P.O. BOX 503
Williston, VT 05495-0503
(802) 863-5062 (800) 639-3095

BILL TO

16601
ELEETS TRANSPORTATION
3131 ST JOHNS BLUFF ROAD
JACKSONVILLE FL 32246



8020566056-00

O: SPR DATE PAGE NO.
D: ALB 11/03/08 1 / 1

CONSIGNEE
16933 (518)454-5588
ALBANY TIMES UNION
645 ALBANY SHAKER ROAD

ALBANY NY 12212

SHIPPER

16602
ELEETS TRANSPORTATION
60 SECURITY DRIVE

AVON CT 06001

INTERLINE REFERENCE

SHIPPER'S REFERENCE

5024634

PO NUMBER

5024596

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

| QUANTITY | HM | DESCRIPTION | CLASS | WEIGHT IN LBS. | RATED AS | RATE | CHARGES |
|----------|----|--|-------|----------------|----------|---------------|---------|
| 4 | | NEWSPAPER INSERTS ADVERTISER: CIRCUIT CITY DELIVER BY: 11/6/08 FLAT PALLET RATE ON 4 PALLETS | | 5685 | FLAT | | |
| 4 | | | | 5685 | | | PREPAID |
| | | | | | NET A/R | TOTAL CHARGES | |

Received in good condition except as noted

X *[Signature]*
Print Name *D. Sauer*

Date *11/4/08*

Time *3:45*

Driver *um Bad*

Pieces *4 Skis*

Land Air Express

OF NEW ENGLAND

P.O. BOX 503
Williston, VT 05495-0503
(802) 863-5062 (800) 639-3095

| BILL TO | |
|--------------------------|-----------------------|
| 16601 | ELEETS TRANSPORTATION |
| 3131 ST JOHNS BLUFF ROAD | JACKSONVILLE FL 32246 |



8020566063-00

| | | |
|--------|----------|----------|
| O: SPR | DATE | PAGE NO. |
| D: SYR | 11/03/08 | 1 / 1 |

| CONSIGNEE | | SHIPPER | | INTERLINE REFERENCE | |
|------------|-------------------------------|-------------------|-----------------------|---------------------|--|
| 16839 | AUBURN THE CITIZEN ADVERTISER | 16602 | ELEETS TRANSPORTATION | SHIPPER'S REFERENCE | |
| 25 DILL ST | 315.253.5311 | 60 SECURITY DRIVE | AVON | 5024634 | |
| AUBURN | NY 13021 | CT 06001 | | PO NUMBER | |
| | | | | 2054596 | |

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

** COPY **

| QUANTITY | HM | DESCRIPTION | CLASS | WEIGHT IN LBS. | RATED AS | RATE | CHARGES |
|--|----|--|-------|----------------|----------|---------------|---------|
| 2 | | NEWSPAPER INSERTS ON 2 PALLETS ADVERTISER: CIRCUIT CITY DELIVER BY: 11/6/08 FLAT PALLET RATE | | 1351 | FLAT | | |
| 2 | | | | 1351 | | | PREPAID |
| Received in good condition except as noted | | | | | NET A/R | TOTAL CHARGES | |

X Mike Gaudine
Print Name Mike Gaudine Date 11/4/08 Time 1230 Driver Plante Pieces 2
1255

Land Air Express

OF NEW ENGLAND

P.O. BOX 503
Williston, VT 05495-0503
(802) 863-5062 (800) 639-3095

| BILL TO |
|---|
| 16601 ELEETS TRANSPORTATION 3131 ST JOHNS BLUFF ROAD JACKSONVILLE FL 32246 |



8020566087-00

| | | |
|--------|----------|----------|
| O: SPR | DATE | PAGE NO. |
| D: SYR | 11/03/08 | 1 / 1 |

| CONSIGNEE | SHIPPER | INTERLINE REFERENCE |
|---|--|--|
| 16844 (607)936-4651 CORNING LEADER 34 W PULTENEY ST 607.936.4651 CORNING NY 14830 | 16602 ELEETS TRANSPORTATION 60 SECURITY DRIVE AVON CT 06001 | SHIPPER'S REFERENCE 5024034 PO NUMBER 5024596 |

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

** COPY **

| QUANTITY | HM | DESCRIPTION | CLASS | WEIGHT IN LBS. | RATED AS | RATE | CHARGES |
|----------|----|---|-------|----------------|----------|------|---------|
| 1 | | NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: CIRCUIT CITY DELIVER BY: 11/6/08 | | 713 | | | |
| 1 | | | | 713 | | | PREPAID |

Received in good condition except as noted

X
Print Name [Signature] Date 11/4 Time 11:52 Driver [Signature] Pieces 1

Land Air Express

OF NEW ENGLAND

P.O. BOX 503
Williston, VT 05495-0503
(802) 863-5062 (800) 639-3095

BILL TO
16601
ELEETS TRANSPORTATION
3131 ST JOHNS BLUFF ROAD
JACKSONVILLE FL 32246



8020566070-00
O: SPR DATE 11/03/08 PAGE NO. 1 / 1
D: ALB

CONSIGNEE
17013 (518) 374-4141
SCHENECTADY GAZETTE
2345 MAXON ROAD (DEL IN REAR)
PO BOX 1090
SCHENECTADY NY 12301

SHIPPER
16602
ELEETS TRANSPORTATION
60 SECURITY DRIVE
AVON CT 06001

INTERLINE REFERENCE
SHIPPER'S REFERENCE
5074934
PO NUMBER
5024596

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

| QUANTITY | HM | DESCRIPTION | CLASS | WEIGHT IN LBS. | RATED AS | RATE | CHARGES |
|----------|----|---|-------|----------------|----------|---------------|---------|
| 1 | | NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: CIRCUIT CITY DELIVER BY: 11/6/08 | | 1807 | | | |
| 1 | | | | 1807 | NET A/R | TOTAL CHARGES | PREPAID |

Received in good condition except as noted

X *[Signature]*
Print Name Lisa MATTHEWS Date 11-4-08 Time 11:05 Driver Dame Pieces 1
11:20



ICC NO. 39140
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800



www.aduiepile.com

1 SS

PRO/FREIGHT BILL# 178 702 189

ORG: CON DST: WCH

3:55:16AM SCU

CONSIGNEE BRBRAS
BRIDGETON EVENING NEWS
100 E COMMERCE

SHIPPER ELAVRR
ELEETS TRANS CO
% R R DONNELLEY
60 SECURITY DR
AVON

BRIDGETON NJ
08302
856-451-1000
103802 HH11 6963L

06001

CT

PICK UP DATE
11/03/08

PAGE
1

PICK UP DRIVER
DELGADO, A

PICK UP UNIT
6084R

SHIPPER'S BILL OF LADING #

209

PURCHASE ORDER #

S024595

D-3 SOUTH JERSEY I 350J

ELAVRR ELJA31 PREPAID

*C*N O A P P O I N T M E N T N E E D E D

| PIECES | CONT | HM | FREIGHT DESCRIPTION | CLASS | WGT/LBS | RATE | INV AMT |
|--------|------|----|--|-------|---------|------|---------|
| 1 | PLT | | REG MON-FRI OPEN: 9:00AM CLOSE 3:00PM MISC ITEMS 1 PLT DELIVER BY 11/06/08 ***** IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT \$ 55.00 ***** IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT \$ 30.00 ***** Save Time with Dashboard to Desktop. Our real-time, satellite communication technology tracks information so you don't have to. You can receive Automatic Email Notification, Estimated Time of Arrival and Proof of Delivery. | 100 | 553 | | |

1 < TOTAL *** CHARGES MISSING ***

TOTAL WEIGHT >

553

TOTAL CHARGES >

C.O.D.
TOTAL

PCS

DATE

DRIVER

FIRM NAME

1

11/4

HH11

Bridgeton Evening News

INSIDE DELIVERY

SORT & SEG # PCS

LIFTGATE

PRISON

RESIDENTIAL

MILITARY INSTALLATION

CONSTRUCTION SITE

OVER DIMENSION

SIGNATURE

BY:

PRINT NAME

BY:

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE
ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

Donna Cordis



DELIVERY RECEIPT



Freight Bill 1642361766 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024595

Origin GRR

Bill of Lading

Shipper Reference

Destination FNT

Consignee

HOMETOWN NEWSPAPER
1551 BURKHART DRIVE
HOWELL
MI 48843 US

Trailer # X1225

Shipper

ELEETS TRANSPORTATION
5050 E PARIS AVE SE
EXIT FXP DOCK
KENTWOOD
MI 49512 US

| PIECES | HAZ | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|---|-----|--|---------|-----------|-----------|------|---------------|
| 1 | | PO# 5024595 INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT16.70¢ | 1124 | 161685-01 | 060 | | |
| <p>•• ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ••</p> <p>1 PREPAID - WILL INVOICE THIRD PARTY</p> | | | | | | | |
| <p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS</p> | | | | | | | |
| <p>Delv. Driver & # <u>Lead 4018 1228</u></p> <p>Date <u>11/5/08</u> Arrive: <u>12:50</u> Depart: <u>12:54</u></p> <p># of Skids: <u>1</u> # of Pcs: <u>OS&D #:</u></p> <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> <p>Received by: <u>[Signature]</u> Exceptions:</p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damaged <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p> | | | | | | | |

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1642361755 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024595

Origin GRR

Bill of Lading

Shipper Reference

Destination GRR

Trailer # X3115

Consignee
GRAND HAVEN TRIBUNE
101 N 3RD ST
GRAND HAVEN
MI 49417

Shipper
ELEETS TRANSPORTATION
5050 E PARIS AVE SE
EXIT FKF DOCK
KENTWOOD
MI 49512
US

| PIECES | HTG | HTM | DESCRIPTION | WT/LBS | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--|-----|-----|---|--------|-----------|-----------|------|---------------|
| 1 | | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT16.70% DISC AMT/MIN CHG FLR APPL | 693 | 161685-01 | 060 | | |
| <p>* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **</p> <p>693</p> <p>PREPAID - WILL INVOICE THIRD PARTY</p> <p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS</p> | | | | | | | | |
| <p>Delv. Driver & #: <u>6615804</u> Arrive: <u>11/5/08</u> Depart: <u>11/3/08</u> OS&D #:</p> <p># of Skids: <u>1</u> # of Pcs: <u>1431</u></p> <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> <p>Received by: <u>[Signature]</u></p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions:</p> <p><input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p> | | | | | | | | |

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1642361744 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024596

Origin GRR

Bill of Lading

Shipper Reference

Destination FNT

Consignee

FLINT JOURNAL
300 E 1ST ST
BOB WHITE
FLINT
MI 48502

Trailer # P9381

Shipper

ELEETS TRANSPORTATION
5050 E PARIS AVE SE
EXIT FXP DOCK
KENTWOOD
MI 49512

US

US

| PIECES | HTG | MM | DESCRIPTION | WT(LBS) | MMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--------|-----|----|--|---------|-----------|-----------|------|---------------|
| 3 | | | PO# 5024596 INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT16.70% | 5037 | 161685-01 | 060 | | |
| 3 | | | ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY | 5037 | | | | |

ACCESSORIAL SERVICES PERFORMED:

☒ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: 115-203 1116

Date: 11-5-2008 Arrive: 1059 Depart: 1116

of Skids: 3 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Dennis Hule

☐ Over ☐ Damage ☐ Exceptions:

☐ Short ☐ Wrap Broken

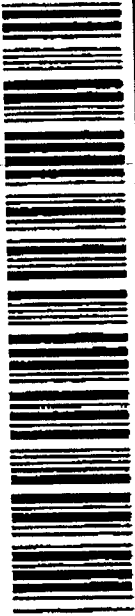
Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1642361733 R0



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024595

Origin GRR

Bill of Lading

Shipper Reference

Destination MID

Consignee
VALLEY PUBLISHING
5215 MACKINAW RD
BAY CITY
MI 48706 US

Trailer # X1276

Shipper
ELEETS TRANSPORTATION
5050 E PARIS AVE SE
EXIT FKF DOCK
KENTWOOD
MI 49512 US

| PIECES | HTU | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--|-----|----|--|---------|-----------|-----------|------|---------------|
| 3 | | | PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT16.70% | 3234 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | | | | | |
| 3 | | | PREPAID - WILL INVOICE THIRD PARTY | 3234 | | | | |
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | | | | | | | | |
| Delv. Driver & #: S. CATHCART 106667 | | | | | | | | |
| Date: 11-5-08 Arrive: 1018 Depart: 1030 | | | | | | | | |
| # of Skids: (3) # of Pcs: 3 OS&D #: | | | | | | | | |
| Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | | |
| Received by: K. J. Stark | | | | | | | | |
| <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken Exceptions: | | | | | | | | |
| Customer Requirements/Appointment Instruction | | | | | | | | |

DRIVER COPY



Exhibits Transportation 17 of 30

Bill of Lading

Non-Negotiable



5023781

RECEIVED, subject to the contract between ELEETS Transportation (third party), and Carrier in effect on the date of the issue of this

Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, signed, and destined as indicated below, which said Carrier (the word "carrier" means any person, corporation or entity type, as the case may be, in possession of the property described below under the terms of this contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each Carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Bill of Lading and the contract between ELEETS TRANSPORTATION and the Carrier without regard to Carrier's tariffs.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said Bill of Lading, which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

LOAD# 501
 BLT #/PRO# 5023781
 PCN 5024702
 Shipment# 1
 Class#0 NMFC 16/585-01 Inserts

Shipper (Being Shipped From)

Eleets Transportation Co.
 C/O RR Donnelley
 401 N. GREAT GW. PKY
 Arlington, TX 76011
 (817) 649-7281

Ship Date: 10/2/2008

Consignee (Being Shipped To)

Rocky Mountain News
 5990 N WASHINGTON ST
 DENVER, CO 80216
 (303) 892-5000

Deliver By Date: 10/30/2008

Time Sensitive Materials

Special damages and late delivery charges will be charged to carrier if delivery to consignee is not made by the above due date.

Notify ELEETS TRANSPORTATION immediately in event of delay

Bill to Party

Ship Prepaid / 3rd Party Bill to:
 ELEETS TRANSPORTATION

3131 ST JOHNS BLUFF RD. S
 JACKSONVILLE, FL 32246

Proof of delivery must accompany
 freight bill for payment.

| Skids | Boxes | Weight | RDD | Issue Date | Advertiser | Copies | City | Version | Comments | City |
|-------|-------|--------|-------|------------|--------------|--------|------|---------|-------------|------|
| 27 | 0 | 33217 | 10/30 | 11/09 | CIRCUIT CITY | 524000 | NI | West | Denver Dist | |
| 27 | 0 | 33217 | | | | 524000 | | | | |

Carrier Must Verify Piece Count At Each Consignee. Notify Eleets At 877-897-1816 or Any Discrepancies Prior To Departing That Location.

Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement.

Special Instructions:

Check with Joe Brown for man for inserts
 303-854-2070. Retail Advertising - 303 820
 434. Susan Gillemple CC rep (303)
 320-1086. 303-820-1023 Shawn Bayer major accounts

Consignee Directions:

DIRECTIONS: I-76 WEST TO I-25 SOUTH GET
 OFF AT 58th AVE EXIT. TURN LEFT. GO 3
 LIGHTS TO WASHINGTON ST. TURN LEFT.
 THEY ARE 1 BLOCK DOWN ON THE
 RIGHT/Rec Hours: M-F 7am-3pm-All Sunday
 events go to Washington Street

Shipper:

Subject to Section 7 of the Terms and Conditions of Carriage (see reverse side), if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor: ☒ _____

Receiver / Consignee:

Date Received:

10-29-08

Received by:

JIM SPICER

Signature:

☒

Jim Spicer

Carrier:

Date Shipped:

Carrier:

Driver's Signature:

☒



DELIVERY RECEIPT

Freight Bill 1642361722 R0



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024596

Origin GRR

Bill of Lading

Shipper Reference

Destination KMZ

Trailer # U174

Consignee
FLASHES PUBLICATIONS NORT
595 JENNER DR
ALLEGAN MI 49010 US

Shipper
ELEETS TRANSPORTATION
5050 E PARIS AVE SE
EXIT FXP DOCK
KENTWOOD MI 49512 US

| PIECES | QUANTITY | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--------|----------|---|---------|-----------|-----------|------|---------------|
| 1 | | PO# 5024596 NEWSPAPER INSERTS NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. INSERTS OR SUPPLEMENTS; NEWSPAPER FUEL SURCHG LTL SHPT16.70% | 1431 | 161685-01 | 060 | | |
| 1 | | ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | 1431 | 161685-01 | 060 | | |

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: 11731 *Am...*

Date: 11.5.8 **Arrive:** 1337 **Depart:** 1337

of Skids: 1 **# of Pcs:** OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *W. J. Justice*

☐ Over ☐ Damage ☐ Exceptions:

☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1206814991 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee
ABILENE REPORTER NEWS
101 CYPRESS ST
ABILENE
TX 79601

Trailer # 230206

Ship Date 10/27/2008

P.O. 5023702

Origin DAL

Bill of Lading 5023793

Shipper Reference

Destination ABI

Shipper

ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
% RR DONNELLEY
ARLINGTON
TX 76011
US

| PIECES | NO | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|---|----|----|--|---------|-----------|-----------|------|---------------|
| 2 | | | PO# 5023702 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 2 PCS 10-30-08 DELIVER BY 325-676-6719 :CONS PHONE # 309 :LOA FUEL SURCHG LTL SHPT17.50% | 1772 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY | | | | | | | | |
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | | | | | | | | |
| Delv. Driver & #: | | | Date: 10/27/2008 Arrive: 10:37 Depart: 10:57 # of Pcs: OS&D #: | | | | | |
| Shipment received in apparent good order with wrap intact unless otherwise noted. Received by: <i>Dewanne Watham</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | | |
| Customer Requirements/Appointment Instruction <i>Dewanne Watham</i> | | | | | | | | |

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1206815024 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/27/2008

P.O. 5023702

Origin DAL

Bill of Lading 5023793

Shipper Reference

Destination LVW

Consignee

LONGVIEW NEWSPAPER
320 E METHVIN ST
LONGVIEW
TX 75601

Trailer # P17240

Shipper

ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
& RR DONNELLEY
ARLINGTON
TX 76011

US

US

| PIECES | HTU | HM | DESCRIPTION | WT/LBS | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|---|-----|----|--|--------|-----------|-----------|------|---------------|
| 2 | | | PO# 5023702 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 2 SMS 903-757-3311 :CONS' PHONE # 10-30-08 :DELIVER BY 309 :LOA FUEL SURCHG LTL SHPT17.50¢ | 1586 | 161685-01 | 060 | | |
| <p>• ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES •</p> <p>2 PREPAID - WILL INVOICE THIRD PARTY</p> | | | | | | | | |
| <p>ACCESSORIAL SERVICES PERFORMED:</p> <p> <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS </p> | | | | | | | | |
| <p>Delv. Driver & #: 2 Brothers 3K4</p> | | | | | | | | |
| <p>Date: 10/28/08 Arrive: 11:08 Depart: 11:32</p> | | | | | | | | |
| <p># of Skids: 2 # of Pcs: OS&D #:</p> | | | | | | | | |
| <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> | | | | | | | | |
| <p>Received by: Alexander Crowder</p> | | | | | | | | |
| <p> <input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken </p> | | | | | | | | |

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Crowder

Customer Requirements/Appointment Instruction

DRIVER-COPY



DELIVERY RECEIPT



Freight Bill 1206815002 R0

2200 FORWARD DRIVE
HARRISON, AR 72801

fedex.com 1.866.393.4585

Ship Date 10/27/2008

P.O. 5023702

Shipper Reference

Origin DAL

Destination SHM

Trailer # P13796

Shipper
ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
& RR DONNELLEY
ARLINGTON TX 76011
US

Consignee
HERALD DEMOCRAT
603 S SAM RAYBURN FWY
SHERMAN TX 75090
US

| PIECES | QUANTITY | DESCRIPTION | UNIT | UNIT PRICE | TOTAL CHARGE |
|--------|----------|---|------|------------|--------------|
| 2 | | PO# 5023702 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 903-893-8181 :CONS PHONE # 10-30-08 :DELIVER BY 2 SWS HRS M-F 8-5 309 FUEL SURCHG LTL SHPT17.50% DISC AMT/MIN CHG FLR APPL LOA | | 1548 | 161685-01 |
| 2 | | PREPAID - WILL INVOICE THIRD PARTY | | 1548 | 060 |

** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **

ACCESSORIAL SERVICES PERFORMED:

☒ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ IDENTIFICATION

☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: *Allen #1558* **Depart:** *12:14*

Date: *10-28-08* **Arrive:** *11:55* **OS&D #:**

of Skids: *2* **# of Pcs:**

Customer Requirements/Appointment Instruction

DANN BENEDICT

Received by: *Dann Benedict*

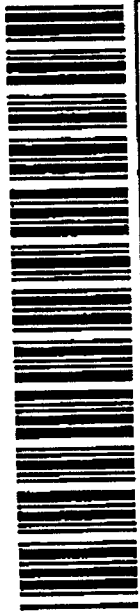
☐ Over ☐ Damage ☐ Short ☐ Wrap Broken

Shipments received in apparent good order with wrap intact unless otherwise noted.

Exceptions:



DELIVERY RECEIPT



Freight Bill 1206814980 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/27/2008
P.O. 5023702
Origin DAL

Bill of Lading 5023793
Shipper Reference
Destination TYR

Consignee
TYLER COURIER TIMES
409-411 ELM ST
TYLER
TX 75702

Trailer # x4271

Shipper
ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
% RR DONNELLEY
ARLINGTON
TX 76011

US

US

| PIECES | WU | PM | DESCRIPTION | UNIT | CLASS | DATE | TOTAL CHARGES |
|---|----|----|--|------|-----------|------|---------------|
| 2 | | | PO# 5023702 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 903-597-8111 :CONS PHONE # 10-30-08 DELIVER BY 2 SWS 309 FUEL SURCHG LTL SHPT17.50% LOA | 1839 | 161685-01 | 060 | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY | | | | | | | |
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | | | | | | | |
| Delv. Driver & #: <i>Clayton - 39020</i> Date: <i>10-28-08</i> Arrive: <i>11:31</i> Depart: <i>11:19</i> # of Skids: <i>2</i> # of Pcs: <i>OS&D #:</i> Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | |
| Received by: <i>Frettle - 10-28-08</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | |

PREPAID WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1206815013 RO

2200 FORWARD DRIVE
HARRISON AR 72601

fedex com 1 866 393 4585

Consignee

WICHITA FALLS TMS & RECORD NWS
1301 LAMAR ST
WICHITA FALLS
TX 76301

US

Trailer # P4152

TMS & RECORD NWS

Ship Date 10/27/2008

PO 5023702

Origin DAL

Bill of Lading 5023793

Shipper Reference

Destination WFT

Shipper

ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
% RR DONNELLEY
ARLINGTON
TX 76011
US

| PIECES | HTG | HTM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--|-----|-----|---|---------|-----------|-----------|------|---------------|
| 2 | | | PO# 5023702 INSERTS OR SUPPLEMENTS NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877 997 1616 940 767-8346 CONS PHONE # 10 30-08 DELIVER BY 2 SWS 309 FUEL SURCHG LTL SHPT17 50% LOA | 1548 | 161685-01 | 060 | | |
| ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES | | | | | | | | |
| 2 | | | PREPAID - WILL INVOICE THIRD PARTY | 1548 | | | | |

ACCESSORIAL SERVICES PERFORMED

- ☐ INSIDE DELIVERY
☐ RESIDENTIAL LIMITED ACCESS
☐ SORT & SEGREGATE
☐ DETENTION
☐ LIFT GATE
☐ OTHERS

Delv Driver & #

Date 10-28-08 Arrive 10:27 Depart 10:43

of Skids

OS&D #

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by

Over ☐ Damage ☐ Exceptions

Short ☐ Wrap Broken ☐

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

10-28-08

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1483463575 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/29/2008

P.O. 5023702

Origin HOU

Bill of Lading

Shipper Reference

Destination CRP

Consignee

CORPUS CHRISTI CALLER TIMES
820 N LOWER BROADWAY ST
ATTN LORRAINE CORTEZ
CORPUS CHRISTI TX 78401 US

Trailer # P13727

Shipper

ELEETS TRANSPORTATION
4004 IRVINGTON BLVD
EXIT FKF DOCK
HOUSTON TX 77009 US

| PIECES | HOU | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--------|-----|--|---------|-----------|-----------|------|---------------|
| 3 | | PO# 5023702 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. APPOINTMENT DELIVERY 3618863680 :CONS PHONE # FUEL SURCHG LTL SHPT16.70% | 3522 | 161685-01 | 060 | | |
| 3 | 3 | ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY | 3522 | | | | |

ACCESSORIAL SERVICES PERFORMED:
☐ INSIDE DELIVERY
☐ RESIDENTIAL-LIMITED ACCESS
☐ SORT & SEGREGATE
☐ DETENTION
☐ LIFT GATE
☐ OTHERS

Delv. Driver & #: *1480W2 / 77009* Depart: *934*
 Date: *10-30-08* Arrive: *924* OS&D #:
 # of Skids: *3* # of Pcs:
 Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Rene Miller*
☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1483463586 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/29/2008

P.O. 5023702

Origin HOU

Bill of Lading

Shipper Reference

Destination HRL

Consignee

HARLINGEN VALLEY MORNING STAR
1310 S COMMERCE ST
HARLINGEN
TX 78550

Trailer # P7153

SHIPPER
ELEETS TRANSPORTATION
4004 IRVINGTON BLVD
EXIT FKF DOCK
HOUSTON
TX 77009

US

US

| PIECES | NO | DESCRIPTION | WT/LBS | MMFC | PCR CLASS | RATE | TOTAL CHARGES |
|--|----|--|--------|-----------|-----------|------|---------------|
| 1 | | PO# 5023702 INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. APPOINTMENT DELIVERY ** 9564306237 :CONS PHONE.# FUEL SURCHG LTL SHPT16.70% APPOINTMENT FROM 08:00 TO 16:00 APPT 103008 16:00SETUP10300809:57 GARY MALEY US (956)430-6219 | 1150 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | | | | |
| | | | 1150 | | | | |

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL LIMITED ACCESS ☐ LIFTGATE ☐ OTHERS:

Delv. Driver & # 30110 0016532

Date: 10-30-08 Arrive: 13:11 Depart: 18:17

of Skids: 1 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Joe Tanner

☐ Over ☐ Damage ☐ Exceptions:

☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction
 APPOINTMENT FROM 08:00 TO 16:00
 APPT 103008 16:00SETUP103008 09:57
 GARY MALEY US (956)430-6219

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1483463542 R0



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

| | |
|----------------------|-------------------|
| Ship Date 10/29/2008 | Bill of Lading |
| P.O. 5023702 | Shipper Reference |
| Origin HOU | Destination HRL |

Trailer # P16353

Shipper
ELEETS TRANSPORTATION
4004 IRVINGTON BLVD
EXIT FXF DOCK
HOUSTON TX 77009 US

Consignee
MONITOR WAREHOUSE
3901 NORTH JACKSON RD
MCALLEN TX 78501 US

| PIECE | QTY | HT | DESCRIPTION | WT | UNIT | DATE | TOTAL CHARGES |
|--|-----|----|---|------|-----------|------|---------------|
| 4 | | | PO# 5023702 INSERTS OR SUPPLEMENTS, NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 9566864343 :CONS PHONE# APPOINTMENT DELIVERY FUEL SURCHG LTL SHPT16.70% 0001219 DEFICIT WT-LOWER CHARGES RATED AS APPOINTMENT FROM 08:00 TO 17:00 APPT 103008 17:00SETUP103008 09:58 ETA 10/30 US (000)000-0000 | 3781 | 161685-01 | 060 | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | 3781 | | | |

ACCESSORIAL SERVICES PERFORMED:

☒ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Deliv. Driver & #: *Donald 241000*

Date: *10-29-08* **Arrive:** *1436* **Depart:** *1447*

of Skids: *14* **# of Pcs:** *14* **OS&D #:**

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *John Mahan* *10/30/08*

☐ Over ☐ Damage ☐ Exceptions:

☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction
APPOINTMENT FROM 08:00 TO 17:00
APPT 103008 17:00SETUP103008 09:58
ETA 10/30 US (000)000-0000

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1483463564 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee

TRIANGLE PRESS
600 MARTIN LUTHER KING JR DR
ORANGE
TX 77630

Trailer # P12963

Ship Date 10/29/2008

P.O. 5023702

Origin HOU

Bill of Lading

Shipper Reference

Destination BMT

Shipper

ELEETS TRANSPORTATION
4004 IRVINGTON BLVD
EXIT FXP DOCK
HOUSTON
TX 77009
US

| PIECES | HTU | HTW | DESCRIPTION | WT(LBS) | MMFC | REF CLASS | RATE | TOTAL CHARGES |
|--|-----|-----|--|---|-----------|-----------|------|---------------|
| 1 | | | PO# 5023702 INSERTS OR SUPPLEMENTS; NEWSPEAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 4097212500 :CONS PHONE # APPOINTMENT DELIVERY ** FUEL SURCHG LTL SHPT16.70% 0000153 DEFICIT WT=LOWER CHARGES RATED AS DISC AMT/MIN CHG FLR APPL | 847 | 161685-01 | 060 | | |
| ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** | | | | 847 | | | | |
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | | | | PREPAID - WILL INVOICE RESPONSIBLE PARTY | | | | |
| Deliv. Driver & #: 01249650280387 | | | | Customer Requirements/Appointment Instruction | | | | |
| Date: 10/30/08 | | | | A. Henry | | | | |
| Arrive: 1345 | | | | | | | | |
| Depart: 1356 | | | | | | | | |
| # of Skids: 0 | | | | | | | | |
| # of Pcs: | | | | | | | | |
| OS&D #: | | | | | | | | |
| Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | | |
| Received by: <i>[Signature]</i> | | | | | | | | |
| <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | | |

DRIVER COPY

CONSIGNEE- DELIVERY RECEIPT (RED)

KILLEEN HERALD
1809 FLORENCE
KILLEEN TX 76541

00773592
5023702
UPS FREIGHT PHONE NUMBER
(800) 333-7400

INBOUND TRAILER
242592 DUNT
FREIGHT BILL NUMBER
103 213 515
CITY OR BYD SCALE
OR
PICK UP DATE
10/28/08
SNT

SHIPPER
ELECTS TRANSPORTATION
103 213 515
UPS FREIGHT
5550 RITTIMAN RD
SAN ANTONIO TX 78218
13997045
ADV CAR
5023787

29



UPS Freight



www.upsfreight.com

103 213 515

UPGF

| # PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | DMFC |
|-------|----|----|--|--------------|-----------|
| 2 | | | 2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT 01542-SNT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SNT. WEIGHT DECLARED AS 01542 LBS. ACTUAL WEIGHT IS 01490 LBS. *INTRA* STATE RATES APPLY DOCK DELIVERY BILL TO: 48233813 ELECTS TRANSPORTATION | 1490 | 161685-01 |

| | | | | | | |
|--------------|---------|--|------------------------|----------|-------------|--------|
| CONT'D | TTL PCS | PRINT NAME Chris Landis | TTL WT | ROOM | ARRIVE | DEPART |
| PIECES DIVID | 2 | SIGNATURE Chris Landis | FROM Killeen Herald | 924 | 1335 | 1345 |
| WRAP | INTACT? | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | DATE | DRIVER NAME | |
| YES | NO | | | 10/28/08 | John S | |

CONSIGNEE DELIVERY RECEIPT (RED)

INBOUND TRAILER

SHIPPER

103 213 515

FREIGHT BILL NUMBER

103 213 515

CITY OR BYD SCALE

DEST

ADV CAR

PO#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#



UPS Freight



www.upsfreight.com

103 213 515

UPGF

| # PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | DMFC |
|-------|----|----|--|--------------|------|
| | | | UPGF 6180 0333960 CZAR 198 | 40140 | |

| | | | | | | |
|---------------|---------|--|--------|------|-------------|--------|
| CONT'D PAGE 2 | TTL PCS | PRINT NAME | TTL WT | ROOM | ARRIVE | DEPART |
| 2 | 2 | SIGNATURE | 1490 | | | |
| PIECES DIVID | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | DATE | DRIVER NAME | |
| WRAP | INTACT? | | | | | |
| YES | NO | | | | | |

103 213 530

DELIVERY RECEIPT (RED)

CONSIGNEE

NEW BRAUNFELS HERALD

1342 INDUSTRIAL DR

NEW BRAUNFELS

TX 78130

REBOUND TRAILER

000K

FREIGHT BILL NUMBER

103 213 530

CITY/ST/ZIP

21 N

DEST

SNT

UPS FREIGHT PHONE NUMBER

(800) 333-7400

PICK UP DATE

10/28/08

ORIG

SNT

ADV CAR

139977045

BLF

5023787

SHIPPER

ELEETS TRANSPORTATION

KUPS FREIGHT

5550 RITTIMAN RD

SAN ANTONIO

TX 78218



www.upsfreight.com

103 213 530

UPGF

| # PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | MARK | DATE | ARRIVE | DEPART |
|-------|----|----|---|--------------|------|------|--------|--------|
| 1 | | SK | <p>1 PIECE(S) COUNTED AND VERIFIED ON</p> <p>1 SK HANDLING UNIT(S) WITH THE FOLLOWING:</p> <p>641</p> <p>NEWSPAPERS INSERTS CL60</p> <p>LTL FUEL ADJUSTMENT</p> <p>*INTRA* STATE RATES APPLY</p> <p>DOCK DELIVERY</p> <p>DISTRIBUTION PRICING</p> <p>BILL TO: 48233813</p> <p>ELEETS TRANSPORTATION</p> <p>UPGF 6180 0333960</p> <p>CZAR 198</p> <p>40025</p> | 641 | | 284 | 1510 | 1515 |

1 114 PCS

PECS DLVRD

WRAP

INITIALS

☐ NO

PRINT NAME

Henry Cady

SIGNATURE

Henry Cady

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

EXCEPT FOR THE DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

TTL WT

641

FIRM

W.B. HERND

DATE

10/29

ARRIVE

1510

DEPART

1515